40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

- (b) Quality Assurance Report
- (1) The number of inspection stations and lanes:
 - (i) Operating throughout the year

7 Stations and 23 lanes

See attached document:

Station List

Station list

Sta	Name	Address	City	zip
1	Hammond	1231 Gostlin	Hammond	46320
2	Griffith	232 Ivanhoe Court South	Griffith	46319
3	Hobart	325 Sullivan	Hobart	46342
4	Crown Point	755 N. Industrial Blvd	Crown Point	46307
5	Valparaiso	2503 Beech Street	Valparaiso	46383
8	Gary	3901 West 4th Ave.	Gary Gary	46406
. 9	Portage	5777 Melton Road	Portage	46368
96	HeadQuarters	1171 Breuckman Drive	Crown Point	46307
98	IDEM	100 North Senate	Indianapolis	46204
99	HeadQuarters	1171 Breuckman Drive	Crown Point	46307

Region	Sta	Name	Туре	#Lanes	#Positions	Phone
1				23		
1	1	Hammond	T	3	3	2199373996
1	2	Griffith	T	4	. 3	2199249984
1	3	Hobart	T	3	3	2199475273
1	4	Crown Point	Т	3	3	2196623968
. 1	.5	Valparaiso	T	. 3	3	2194771095
1	8	Gary	T	,	3	8125551212
1	9	Portage	T	3	3	2190000000
1	96	HeadQuarters	L	1	2	2196618220
1	99	HeadQuarters	Η .	0	0	2196618220
3	-	•		0		
3	98	IDEM	S	0	0	3172328218

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- (b) Quality assurance report
- (2) The number of inspection stations and lanes operating throughout the year:
 - (i) Receiving overt performance audits in 2011:

All stations, all lanes

See attached report: Station evaluations completed by quality assurance manager / program manager during 2011

(ii) Not receiving overt performance audits in 2011:

None

(iii) Receiving covert performance audits in 2011:

All stations

See attached chart: 2011 Covert Audits

(iv) Not receiving covert performance audits:

None

(v) That have been shut down as a result of overt performance audits:

None

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of January 2011

Station Station	Number	Results
一种是一种的一种,但是一种的一种,是一种的一种,是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但是一种的一种,但	2	PP
是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	2	PP
Crown Point	2	PP
Hobart No. 1997	2	PP
Valparaiso	2	PP
Gary Gary	2	PP
Portage	2	PP

Station Evaluations Completed by QualityAssurance Manager/Program Manager: During the month of January 2011

Station	Score
Hammond (HQ)	86.6
Hammond (Self)	85.3
Griffith Control of the Control of t	89.2
Griffith	90.6
Crown Point	92.6
Crown Point	90.6
Hobart	95.7
「「Table State St	98.5
Valparaiso Valparaiso	94.0
Valparaiso L	95.7
Gary	91.3
Gary	93.6
Portage	94.2
Portage	99.1

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of February 2011

Station	Number	Results
Hammond Hammond	2	PP.
Griffith Control of the Control of t	2	PP
Crown Point	2	PP
Hobart .	2	PP
Valparaiso	2	PP :
Gary	2	PP
Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of February 2011

	_
Station	Score
Hammond (HQ)	80.9
Hammond (Self)	80.2
Griffith	85.1
Griffith Griffith	100.0
Crown Point	- 89.8
Crown Point	89.2
Hobart	93.8
Hobart .	84.2
Valparaiso	91.7
Valparaiso	92.3
Gary Control of the C	86.4
Gary	92.6
Portage	90.0
Portage Portage	99.8

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of March 2011

Station	Number	Results
Hammond A. H. Hammond A. H.	2	PP
東京学院東京学院院第1日 中央 「「「「東京」」 「「No Griffith 国際東、「東京」 「東京」 「東京」 「東京」 「東京」 「東京」 「東京」 「東京」	2	PP
是是是基础的是基础的一种。但是是是自己Crown Point。如果是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是是	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of March 2011

Station	Score
Hammond (HQ)	75.7
Hammond (Self)	82.8
	84.7
Griffith	81.3
Crown Point	89.8
Crown Point	88.6
Hobart	93.0
Hobart Burgary	97.0
Valparaiso	96.0
Valparaiso 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	95.1
THE PROPERTY OF THE PROPERTY O	82.1
Gary	92.6
Portage Portage	90.0
の表現では、これでは、「EDEN TOTAL PORTAGE IN THE TOTAL TO	99.8

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of April 2011

Station	Number	Results
Hammond Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
<i>Hobart</i>	2	PP
Valparaiso	2	PP
	2	PP
Portage Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of April 2011

During the month of April 2011	
Station	Score
Hammond (HQ)	84.7
Hammond (Self)	86.4
The state of the s	88.5
Griffith Control of the Control of t	89.1
Crown Point	87.9
Crown Point	89.4
Hobart	95.3
Hobart 1997 The Control of the Contr	97.0
Valparaiso	93.0
Principal de la Valparaiso	96.0
The Control of the Co	82.3
Gâny (1997)	94.2
Portage	91.3
Portage	99.1

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of May 2011

Station Station	Number	Results
「日本書」 編集 電子 日本	2	FP
· · · · · · · · · · · · · · · · · · ·	2	PP
[日本] Crown Point (1997年) 1997年 1997	2	PP
Hobart -	2	PP
Valparaiso	NA.	NA
Gary	2	PP
Portage Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of May 2011

Station	Score
Hammond (HQ)	90.8
Hammond (Self)	83.4
Griffith Griffith	82.5
Griffith.	81.7
Crown Point Table 1988 1988 1989 1989 1989 1989 1989 198	87.9
[基本] 基本 Example 1 The Crown Point (1) The Example 1 Exa	87.4
Hobart Hobart	100.0
Hobart Hobart	94.9
Valparaiso	96.0
Valparaiso (NA
Gary Control of the August State of Gary Control of the Control of	82.3
Gary Gary	93.2
Portage	91.3
Portage Portage	94.3

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of June 2011

Station Station	Number	Results
Manager Mana	NA	NA
Griffith	2	PP
Crown Point	2	PP
[1] · [1] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	2	PP
選出書。第二年(日本)第二年(第二年)第二 Valparaiso (1)第二年第二年第二年第二年第二年第二年	2	PP
Gany	2	FP
Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of June 2011

Burng the month of burne 2011	
Station	Score
Hammond (HQ)	NA
Hammond (Self)	93.6
Griffith	80.0
Constitution of the consti	77.9
Crown Point	82.3
Crown Point	NA
Hobart Hobart	91.3
Hobart Hobart	98.5
Valparaiso	92.3
DE PARTIE DE LA Valparaiso	93.2
Figure 1 Company of the Gary and the second of the second	81.3
Gary Gary Harris Harris Harris Gary Harris H	93.6
Portage	90.4
Portage with the second	96.2

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of July 2011

Station Station	Number	Results
Hammond Balling Control of the Contr	2	PP
Section 1997 and the section of the	2	FP
Crown Point	2	FP
Hobart	2	PP
Valparaiso	2	PP
Gary Handing Control of the Control	2	PF
FOR FOREST TRANSPORTED PORTAGE WAS AND	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of July 2011

During the month of daily 2011	
Station	Score
Hammond (HQ)	68.5
工作的设置。中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国中国	88.1
是自己的主义的是否,也是自己的主义的主义的。 Griffith 法数据基础的证据 医神经管 电电影电影 医电影电影	64.9
TELESTER TO THE	84.5
Crown Point	70.2
Crown Point	83.2
ACCOUNT OF THE PROPERTY OF THE HOBBIT OF THE PROPERTY OF THE P	92.6
等文化學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學	95.1
Valparaiso	94.9
Valparaiso	94.7
	81.5
The state of the s	97.0
Portage Portage	84.2
Portage	94.3

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of August 2011

Station Station	Number	Results
Hammond Hammond	2	PP
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	NA	NA
Gary Single Control of the Control o	2	PF
Portage I was a second with the large	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of August 2011

Station	Score
Hammond (HQ)	78.9
Hammond (Self)	78.9
Griffith	76.0
Griffith	84.5
Crown Point	90.4
Crown Point	89.2
Hobart	92.6
Hobart	97.9
Valparaiso	NA
Valparaiso	96.6
Gary	80,4
Gany	93.6
Portage	94.2
Portage Portage	98.1

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of September 2011

Station	Number	Results
Hammond Hammond	NA	NA
Griffith	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso	2	PP
Gary Gary	2	PP
Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of September 2011

Station	Scoi	re
Hammond (HQ)	New Y	NA
Hammond (Self)	8	87.9
Griffith	7	76.0
Griffith	8	85.3
Crown Point	Ç	90.4
Crown Point		90.0
Hobart	S	95.1
Hobart	S	96.4
Valparaiso		93.4
Valparaiso	(95.5
Gary		86.0
Gary Gary		94.2
Portage Portage	(94.2
Portage	9	95.7

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of October 2011

Station	Number	Results
Hammond Hammond	2	PP
實際的主要的語彙的學術學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學	2	PP
Crown Point	_ 2	PP
Hobart 1	2	PP
Valparaiso	2	PP
Gary	2	PP
Portage Property Control of the Property Control of th	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of October 2011

Station	Score
Hammond (HQ)	87.9
Hammond (Self)	87.9
Griffith Control of the Control of t	82.3
Service of the Control of the Contro	92.5
Crown Point	88.9
Crown Point	92.0
Hobart 1	94.5
· · · · · · · · · · · · · · · · · · ·	99.6
Valparaiso : Control of the control	94.3
Valparaiso :	94.0
Control of the contro	85.3
Section 1985 to the section of the Gary of the section of the sect	96.4
Portage	91.7
Portage Portage	96.2

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of November 2011

Station Station	Number	Results
Hammond Annual Control of the Contro	2	FP
Griffith	2	PP
Table Ta	2	PP
是自己等的。但是不是是是不是一个的。	2	PP
Valparaiso	2	PP
Gary Control of the C	2	PP
Portage	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of November 2011

Station	Score
Hammond (HQ)	80.0
图 2 Hammond (Self)	84.3
· · · · · · · · · · · · · · · · · · ·	89.1
The second of th	92.5
Crown Point	88.9
Crown Point	88.0
Hobart 1997	97.0
Hobart Carlo	99.1
Valparaiso A A A A A A A A A A A A A A A A A A A	97.5
Valparaiso (1997)	97.9
Tarjer Brown in the control of the c	93.8
Alata i water to the Gary to the same that t	94.5
Portage Portage	96.0
Portage 20 10 10 10 10 10 10 10 10 10 10 10 10 10	99.4

Inspector Evaluations Completed by Quality Assurance Manager/Program Manager During the month of December 2011

Station	Number	Results
量是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	NA	NA
Griffith Control of the Control of t	2	PP
Crown Point	2	PP
Hobart	2	PP
Valparaiso :	NA	NA
Gary	2	PP
Portage Property Control of the Property Control of th	2	PP

Station Evaluations Completed by Quality Assurance Manager/Program Manager: During the month of December 2011

Station	Score
Hammond (HQ)	NA
Hammond (Self)	84.9
Griffith	89.1
Griffith	92.5
Crown Point	88.9
Crown Point (The Control of the Con	91.0
Hobart E	97.0
CARRELLE Hobart	99.1
Valparaiso	NA
Valparaiso	94.7
Gary Gary	93.8
Gary Gary	95.1
Portage	96.0
THE Portage	94.7

Inspector Performance Evaluations conducted by Station Management during 2011

	January	February	March	April	May	June	July	August	September	October	November	December
Hammond	8	18	8	22	17	18	17	24	16	17	0	11
Griffith	8	5	12	16	8	17	12	20	18	26	19	8
Hobart	19	15	20	20	28	23	16	18	19	18	19	14
Crown Point	15	7	16	16	2	3	3	6	16	8	3	15
Valpo	16	16	16	16	15	13	16	16	13	16	16	16
Gary	14	16	13	19	13	19	14	14	12	14	13	17
Portage	16	15	14	8	16	16	16	16	8	16	16	7

2011 Covert Audits

Date	Time	Station	Cert #
1/4/2011	10:47	Griffith	3734606
2/12/2011	4:30	Portage	3895155
3/15/2011	8:34	Griffith	3797312
4/1/2011	3:55	Crown Point	3844619
4/5/2011	11:22	Griffith	3799237
4/8/2011	2:55	Crown Point	3845848
4/21/2011	4:34	Crown Point	3847063
9/14/2011	12:45	Hammond	3920775
10/4/2011	11:13	Valparaiso	3918967
10/8/2011	10:09	Valparaiso	3919115
10/28/2011	12:15	Crown Point	3985459
11/12/2011	2:45	Valparaiso	4020474
11/12/2011	2:00	Hobart	4005044
11/26/2011	11:14	Hobart	4006769
12/14/2011	9:55	Gary	4059325
12/30/2011	3:30	Gary	4062267

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(b) Quality assurance report

- (3) The number of covert audits:
 - (i) Conducted with the vehicle set to fail per test type:

During 2011four vehicles were set to fail the OBD II inspection.

(ii) Conducted with the vehicle set to fail any combination of two or more test types:

During 2011 no vehicles were set to fail any combination of two or more test types.

(iii) Resulting in a false pass per test type:

During 2011no covert audits were conducted using vehicles set to produce a false pass.

(iv) Resulting in a false pass for any combination of two or more test types:

During 2011 no covert audits were conducted using vehicles set to result in a false pass for any combination of two or more test types.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

(b) Quality assurance report

- (4) The number of inspectors and stations:
 - (i) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits:

None

(ii) That were suspended, fired, or otherwise prohibited from testing for other causes;

7 inspectors were suspended or fired for other causes in 2011

(iii) That received fines;

None

- (5) The number of inspectors licensed or certified to conduct testing;In 2011 there were 55 certified inspectors in the Indiana program.
- (6) The number of hearings:
 - (i) Held to consider adverse actions against inspectors and stations;None
 - (ii) Resulting in adverse actions against inspectors and stations;None

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

(b) Quality assurance report

(7) The total amount collected in fines from inspectors and stations by type of violation;

None

(8) The total number of covert vehicles available for undercover audits over the year:

14 vehicles were available for undercover covert audits during 2011.

(9) The number of covert auditors available for undercover audits:

14 covert auditors were available for undercover audits during 2011.

Response to:

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

- (c) Quality Control Report
- (1) The number of inspection stations and lanes:

During the period of January 1, 2011 until December 31, 2011 there were 7 stations and 23 lanes operating in the Indiana vehicle emissions testing program.

See the attached station list.

Station list

Sta	Name	Address	City	zip
1	Hammond	1231 Gostlin	Hammond	46320
2	Griffith	232 Ivanhoe Court South	Griffith	46319
3	Hobart	325 Sullivan	Hobart	46342
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5	Valparaiso	2503 Beech Street	Valparaiso	46383
8	Gary	3901 West 4th Ave.	Gary ·	46406
. 9	Portage	5777 Melton Road	Portage	46368
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Region	Sta	Name	Туре	#Lanes	#Positions	Phone
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1	3	Hobart	T	3	3	2199475273
1	4	Crown Point	T	3	3	2196623968
1	.5	Valparaiso	Т	. 3	3	2194771095
1	8	Gary	Т	3	3	8125551212
1	9	Portage	Т	3	3	2190000000
. 1	96	HeadQuarters	L	1	2	2196618220
1	99	HeadQuarters	H	0	0	2196618220
3				0		
3	98	IDEM	S	0	0	3172328218